

**Remit Address:**

WCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Assembly Media
Attention: Accounts Payable
711 3rd Ave Fl 3
New York, NY 10017-9214
US

DUPLICATE INVOICE

Advertiser	Zimmerman for Congress P0 Box 220363 Great Neck, NY 11022 US	Invoice #	110035276
Product	D- HOUS NY -03	Invoice Date	11/06/22
Estimate Number	2413	Invoice Month	November 2022
Property	WCBS-TV	Invoice Period	10/31/22 - 10/31/22
Account Executive	Maliha Khan	Order #	525454
Sales Office	CTS-POL	Alt Order #	WOC13852422
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/25/22 - 10/31/22
Billing Type	Cash	Agency Code	TV15458
Special Handling		Advertiser Code	RZNY
		Product 1/2	RZNY
		Agency Ref	100012
		Advertiser Ref	515878

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		10/31/22 to 11/06/22	1x	1-----				
	WCBS			M	10/31/22	:15	6:26 PM	RZ220315H	\$1,600.00		10
						:15	6:28 PM	RZ220415H	\$1,600.00		
4	WCBS	M-F Early News 5p-6p	5p-6p		10/24/22 to 10/30/22	4x	-1111--				
	WCBS	M-F Local News 430a-5a	430a-5a	M	10/31/22	:15	4:51 AM	RZ220515H	\$150.00	MG for 4.4,4.2	12
						:15	4:53 AM	RZ220415H	\$150.00		
	WCBS				10/31/22 to 11/06/22	1x	1-----				
				M	10/31/22	:00			\$1,600.00	Credited	9
						:00			\$0.00		

Aired Spots

2

Gross Total	\$3,500.00	Payment Terms 30 Days
Agency Commission	\$525.00	
Net Amount Due	\$2,975.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

